SUMMARY OF COST OF GOVERNMENT COMMISSION INVESTIGATIONS & REPORTS (2009 – PRESENT)

(revised May 4, 2023)

CURRENT COGC INVESTIGATIONS

TOPIC	TIG OR INV*	MEMBERS	START DATE	ANTICIPATED DRAFT REPORT	ANTICIPATED TERMINATION DATE
County Road Safety	TIG	Evan Dust Paula Heiskell	Dec 2020	April 2023	Apr 2023
			July 2022 – revised	(Extended from 2/23 at	(Extended from 4/23 at
			scope	2/9/23 COGC mtg.)	2/9/23 COGC mtg.)
County of Maui Unfunded Liabilities	TIG	Spencer Lau Sarah Simmons	Sept. 2022	April 2023	June 2023
Capital Project Delivery Process	INV	Evan Dust	Jan 2023	July 2023	Oct 2023

^{*} TIG = Temporary Investigative Group; INV = Investigation

STAND-ALONE COGC REPORTS

Report on Managing Visitor Numbers by Managing Visitor Accommodations (March 2023)

Report on Real Property Tax Policy Options for Maui County (October 2022)

Report on Homelessness in Maui County (April 2022)

Report on Wildfire Prevention and Cost Recovery on Maui (July 2021)

Report on Strengthening the County of Maui's Technological Infrastructure (May 2021)

Proposed Charter Amendments and Recommendations Concerning the Cost of Government Commission and Other Boards and Commissions (May 2021)

Report on Financing of the Wailuku Parking Structure (November 2020)

Report on County of Maui Grant to the Maui Visitors Bureau (April 2020)

Report on Compliance Losses and Risk Management Practices in Maui County (November 2018)

REPORTS ISSUED AS PART OF COGC ANNUAL REPORTS

November 2018

Report on Energy Usage of County Facilities

Report on Compensatory Overtime

May 2016

Evaluation and Recommendations of the Adoption of a Council-Manager System of Government in Maui County

July 2015

County Planning Commissions TIG Report

Grants Review Process TIG Report

March 2014

COGC Strategic Plan 2014–2017 Evaluation/Assessment of Office of County Auditor Role of Cost of Government Commission

March 2013

Building Permits Processes Subcommittee Report County Services Subcommittee Report

January 2012

County Office Space Requirements and Management Subcommittee Report Universal Trash Pickup Subcommittee Report Maui County Charter Recommendations

January 2011

Boards and Commissions Subcommittee Report Waiehu Golf Course Subcommittee Report

February 2010

Energy Subcommittee Report

- County Vehicle Fleet Management
- Fleet Maintenance and Fuel Efficiency
- County Electrical Expenses
- o Renewable Energy for County Departments

Personnel Cost Management Subcommittee Report

o Overtime Costs (MPD, MFD, Department of Environmental Management)

Department of Management Subcommittee Report

March 2009

Audit Subcommittee Report
Capital Improvement Projects Subcommittee
Energy Subcommittee Report
Department of Management Subcommittee Report
Department of Personnel Services Report

ISSUES IDENTIFIED BUT NOT INVESTIGATED

OR

ISSUES INVESTIGATED BUT NOT COMPLETED (COMMISSION VOTED TO TERMINATE)

2022-2023

- State-County Partnership to Provide Solar Energy Power to Wailuku-Kahului Wastewater Reclamation Facility (2022–2023) TIG formed in March 2022; disbanded in January 2023
- Hālau of 'Oiwi Art Funding
- Subdivision Deferral Agreements
- PARK MAUI Program

2021-2022 - NONE

2020-2021

- Access to Public Documents Filed in County Litigation ended in August 2022
- Residential Trash Service in Maui County
- Proposed Charter Amendment to Establish an Office of the Managing Director
- County of Maui COVID-19 Vaccination Plan
- Purchase of The Maui News property

2019-2020

• Capital Improvement Project Budgets of Department of Water Supply and Department of Environmental Management — TIG formed in August 2019; scope expanded in February 2021; disbanded in December 2022

2018-2019 - NONE

<u>2017–2018</u> — NONE

2016-2017

- Biennial Budget (2016–2017, 2014–2015)
- Parking Fees for County Recreational Facilities

2015-2016 — NONE

2014-2015

- Biennial Budget
- Water Pipe Replacement Program
- County Procurement Process
- Real Property Tax Rates
- Emergency Preparedness